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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-17695 / CMG

Samuel K Tompoe
Cecelia Tompoe

Petition Filed Date: 04/18/2018
341 Hearing Date: 05/24/2018
Confirmation Date: 11/07/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$950.00		01/31/2020	\$950.00		03/06/2020	\$1,500.00	9442213252
03/06/2020	\$950.00		04/03/2020	\$950.00		05/01/2020	\$892.00	
06/01/2020	\$892.00		07/06/2020	\$222.00		08/03/2020	\$222.00	
09/04/2020	\$222.00		10/02/2020	\$222.00		10/30/2020	\$222.00	
12/04/2020	\$222.00		01/05/2021	\$222.00		01/29/2021	\$222.00	
Total Receipts for the Period: \$8,860.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,660.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Samuel K Tompoe	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CANDYCE I SMITH-SKLAR, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,900.00	\$1,900.00	\$0.00
1	DEPT OF EDUCATION/MOHELA »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	T Mobile/T-Mobile USA Inc	Unsecured Creditors	\$1,100.71	\$0.00	\$1,100.71
3	T Mobile/T-Mobile USA Inc	Unsecured Creditors	\$672.49	\$0.00	\$672.49
4	SANTANDER CONSUMER USA INC dba »» 2014 DODGE JOURNEY/CRAM	Debt Secured by Vehicle	\$6,865.16	\$6,238.00	\$627.16
5	CAVALRY SPV I, LLC »» CAPITAL ONE	Unsecured Creditors	\$406.46	\$0.00	\$406.46
6	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$764.91	\$0.00	\$764.91
7	MERRICK BANK	Unsecured Creditors	\$394.59	\$0.00	\$394.59
8	LVNV FUNDING LLC »» ARROW FINANCIAL	Unsecured Creditors	\$379.68	\$0.00	\$379.68
9	BANK OF AMERICA NA	Unsecured Creditors	\$744.44	\$0.00	\$744.44
10	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$291.18	\$0.00	\$291.18
11	NAVIENT SOLUTIONS, LLC »» O/S PER PLAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
12	MidFirst Bank »» NP/1428 STUYVESANT AVE/1ST MTG	Mortgage Arrears	\$8,880.91	\$8,880.91	\$0.00

Chapter 13 Case No. 18-17695 / CMG

13	SANTANDER BANK, NA »» P/66 PENNWOOD DR/1ST MTG/ORD 3/4/20 LOAN MOD	Mortgage Arrears	\$0.00	\$0.00	\$0.00
14	GLHEC & AFF OBO USAF »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
15	MIDFIRST BANK »» NP/1428 STUYVESANT AVE/ORDER 10/29/18	Mortgage Arrears	\$531.00	\$531.00	\$0.00
10004	SANTANDER CONSUMER USA INC dba »» Split Claim 2014 DODGE JOURNEY/CRAM BAL	Unsecured Creditors	\$10,314.40	\$0.00	\$10,314.40
16	SANTANDER BANK, NA »» P/66 PENNWOOD DR/ORD 8/8/19/ ORD 3/4/20 LOAN MOD	Mortgage Arrears	\$1,213.39	\$1,213.39	\$0.00
17	MIDFIRST BANK »» 1428 STUYVESANT AVE/PP ARREARS 5/20/20	Mortgage Arrears	\$2,466.75	\$1,525.42	\$941.33
18	MIDFIRST BANK »» 1428 STUYVESANT AVE/ATTY FEES 5/20/20	Mortgage Arrears	\$350.00	\$350.00	\$0.00
19	SANTANDER BANK, NA »» 66 PENWOOD DRIVE/ATTY FEES 9/4/20	Mortgage Arrears	\$731.00	\$731.00	\$0.00
20	MIDFIRST BANK »» 1428 STUYVESANT AVE/ATTY FEES 12/2/20	Mortgage Arrears	\$350.00	\$208.46	\$141.54
21	MIDFIRST BANK »» 1428 STUYVESANT AVE/PP ARREARS 2/3/21	Mortgage Arrears	\$1,226.31	\$0.00	\$1,226.31
22	MIDFIRST BANK »» 1428 STUYVESANT AVE/ATTY FEES 2/3/21	Mortgage Arrears	\$350.00	\$0.00	\$350.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$23,660.00	Plan Balance:	\$8,054.00 **
Paid to Claims:	\$21,578.18	Current Monthly Payment:	\$222.00
Paid to Trustee:	\$1,664.90	Arrearages:	(\$670.00)
Funds on Hand:	\$416.92	Total Plan Base:	\$31,714.00

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- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**